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Microsoft MB-330 Microsoft Dynamics 365 Supply Chain Management Functional Consultant 1



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Microsoft MB-330 exam is designed for professionals who are interested in becoming certified as a Microsoft Dynamics 365 Supply Chain Management Functional Consultant. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification demonstrates a candidate's knowledge and skills in implementing, configuring, and managing the supply chain management module of Microsoft Dynamics 365. MB-330 exam covers a range of topics, including product information management, inventory management, warehouse management, transportation management, and sales order management.

Through this certification exam, individuals will be tested on their ability to manage and optimize supply chain processes, including inventory management, purchasing, production, transportation management, and warehouse management. MB-330 exam will also assess one's knowledge in leveraging data analytics and business intelligence tools to improve supply chain performance and effectiveness. Successful completion of MB-330 exam demonstrates one's ability to implement end-to-end solutions in supply chain management using Microsoft Dynamics 365.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification carries a lot of weight in the industry. Many employers prefer to hire certified consultants who have proven their

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The MB-330 Exam concerns the analysis of requirements of business and the translation that enables the complete realization of business processes in addition to solutions that utilize best practices within the industry. So, those who apply to take it wish to provide key support in executing as well as configuring applications with the aim of satisfying business expectations.

If your goal is to become a Microsoft Certified: Dynamics 365 Supply Chain Management Functional Consultant Associate professional, you will have to pass two exams: MB-300 (Microsoft Dynamics 365: Core Finance and Operations) and MB-330.

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The Microsoft MB-330 exam questions are the ideal and recommended study material for quick and easiest Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) exam dumps preparation. The Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) practice questions are designed and verified by qualified and renowned Microsoft Certification Exams trainers. They work closely and check all MB-330 Exam Dumps step by step. They also ensure the best possible answer for all MB-330 exam questions and strive hard to maintain the top standard of Microsoft Dynamics 365 Supply Chain Management Functional Consultant (MB-330) exam dumps all the time.

By earning the MB-330 Certification, professionals can demonstrate to employers and clients that they have the skills and knowledge needed to help organizations optimize their supply chain operations using Dynamics 365. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification can also open up new career opportunities and increase earning potential for individuals in the supply chain management field.

Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q216-Q221):

NEW QUESTION # 216

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Set up a warehouse
- Set up the Production control parameter
Production line release
- Set up Wave templates
- Set up Warehouse management parameters

Answer Area

Microsoft

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Answer:

Explanation:

Answer Area

- Set up a warehouse
- SEt up Vave templates
- Set up Warehouse management parameters
- Set up the Production control parameter
Production lin release

Microsoft

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- 1 - Set up a warehouse
- 2 - SEt up Vave templates
- 3 - Set up Warehouse management parameters
- 4 - Set up the Production control parameter Production lin release

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wave-processing>

NEW QUESTION # 217

You are helping a company implement Dynamics 365 Supply Chain Management.

You need to implement disposition codes for sales return orders.

Which disposition codes should you use? To answer, drag the appropriate disposition codes to the correct scenarios. Each disposition code may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Disposition codes	Scenario	Disposition code
Credit	The customer is credited but keeps the item.	
Credit only	The customer returns the item and is credited.	
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	
Return to customer	The item is returned, inspected, and sent back after inspection.	

Answer:

Explanation:

Disposition codes	Scenario	Disposition code
Credit	The customer is credited but keeps the item.	Credit only
Credit only	The customer returns the item and is credited.	Credit
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	Replace and scrap
Return to customer	The item is returned, inspected, and sent back after inspection.	Return to customer

Explanation:

Scenario	Disposition code
The customer is credited but keeps the item.	Credit only
The customer returns the item and is credited.	Credit
The item is returned and scrapped, and a new item is sent back.	Replace and scrap
The item is returned, inspected, and sent back after inspection.	Return to customer

NEW QUESTION # 218

A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.

Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two

standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes.

Costs are revised annually.

You need to configure the system.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure new item costs for each site.	<input type="checkbox"/> Create new costs for the existing costing version.
	<input type="checkbox"/> Create one new costing version.
	<input type="checkbox"/> Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	<input type="checkbox"/> Enable the Block Activation flag.
	<input type="checkbox"/> Enable the Blocked flag.
	<input type="checkbox"/> Set the item status.
	<input type="checkbox"/> Activate the fallback principle.
Enable new costs.	<input type="checkbox"/> Activate the pending price.
	<input type="checkbox"/> Calculate costs.
	<input type="checkbox"/> Activate the fallback principle.

Answer:

Explanation:

Requirement	Configuration
Configure new item costs for each site.	<input checked="" type="checkbox"/> Create new costs for the existing costing version.
	<input checked="" type="checkbox"/> Create one new costing version.
	<input type="checkbox"/> Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	<input type="checkbox"/> Enable the Block Activation flag.
	<input checked="" type="checkbox"/> Enable the Blocked flag.
	<input type="checkbox"/> Set the item status.
	<input type="checkbox"/> Activate the fallback principle.
Enable new costs.	<input type="checkbox"/> Activate the pending price.
	<input checked="" type="checkbox"/> Calculate costs.
	<input checked="" type="checkbox"/> Activate the fallback principle.

Explanation

Box 1: Create a new costing version.

As we need two standard cost structures, we need two cost versions.

Note: A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes.

Box 2: Enable the Blocked flag.

The manager could use the Costing version setup page to change the blocking flag to allow activation of the pending cost records in the second costing version.

Box 3: Activate the fallback principle

Update standard costs for a new manufactured item (see last line below).

The following guidelines assume that you use a two-version approach to update standard costs. In this approach, one costing version contains the standard costs that were originally defined for the frozen period, and the second costing version contains the incremental updates that pertain to the new manufactured items.

The incremental updates are entered as cost records in the second costing version, and eventually they are enabled. The two-version approach requires that you define a second costing version. Here are the guidelines for defining this costing version:

Assign a costing type of Standard cost.

Assign a significant identifier that indicates the contents of the costing version, such as 2016-UPDATES.

In the Allow price types field group, make sure that Cost price is set to Yes.

Allow cost records to be entered for all sites (that is, leave the Site field blank). If you enter a site, cost records can be entered only for that site.

Use a fallback principle of Active.

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-costing-versions>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu>

NEW QUESTION # 219

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time.

The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Configurations

- price group, affiliations
- price group, customer
- trade agreement, all
- trade agreement, customer

Answer Area

Pricing	Configuration
Pipeline contractors	Configuration
Non-pipeline contractors	Configuration

Microsoft

Answer:

Explanation:

Configurations

- price group, affiliations
- price group, customer
- trade agreement, all
- trade agreement, customer

Answer Area

Pricing	Configuration
Pipeline contractors	price group, affiliations
Non-pipeline contractors	trade agreement, customer

Microsoft

Explanation

Graphical user interface, application, Word Description automatically generated

Pricing

- Pipeline contractors
- Non-pipeline contractors

Configuration

- price group, affiliations
- trade agreement, customer

Microsoft

Box 1: price group, affiliations

Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs).

Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start. If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

A specific customer, a vendor, or a product

Groups of customers, vendors, or items

All customers, all vendors, or all items

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/price-management>

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-a>

NEW QUESTION # 220

You need to configure the extreme sports discounts.

Which component should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configuration	Component
Define the pricing method.	<div><div></div><div>Trade allowances</div><div>Trade agreement</div><div>Discount</div><div>Trade agreement discount</div></div>
Identify the discount type.	<div><div></div><div>Trade agreement</div><div>Periodic</div><div>Quantity</div><div>Threshold</div></div>
Link the discount.	<div><div></div><div>Channel</div><div>Catalog</div><div>Affiliation</div><div>Customer</div></div>

Answer:

Explanation:

Configuration	Component
Define the pricing method.	<input type="text"/> <ul style="list-style-type: none"> Trade allowances Trade agreement Discount Trade agreement discount
Identify the discount type.	<input type="text"/> <ul style="list-style-type: none"> Trade agreement Periodic Quantity Threshold
Link the discount.	<input type="text"/> <ul style="list-style-type: none"> Channel Catalog Affiliation Customer

Explanation

Box 1: discount

Requirements. Pricing

Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Box 2: periodic

A discount period defines the period during which a price adjustment or discount is valid.

Box 3: catalog

A product catalog is a collection of products with their pricing information. The product catalog entities let you create a rich product classification system in Dynamics 365 for Customer Engagement that provides support for:

- * Defining multiple pricing and discounting models. You can also use custom pricing instead of the Customer Engagement system pricing to calculate prices when you associate a product or bundle to an opportunity, quote, order, or invoice. Further, you can select whether to apply discounts for products at the per-unit or line level.

- * Etc.

Note: Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

- * trade agreement discounts

The capability to work with categories is a key differentiator between discounts and trade agreement discounts, and the main reason that we discourage you from using trade agreement discounts. Categories are organized in a multi-level hierarchy. By contrast, the item discount groups that are used by trade agreements are only a single level of grouping, and each group is specific to one of the three trade agreement discount types, such as Line discount, Multiline discount, and Total discount. Therefore, for trade agreements, if you want to use the same set of products in all three trade agreement discount types, you must create and manage three independent discount groups.

- * An affiliation identifies customers who are members of a group, or are associated with one, for example, seniors or students.

Before you can add affiliations to customer records, you must set up affiliations and their discounts.

Reference: https://www.pmlive.com/intelligence/healthcare_glossary/Terms/t/trade_allowance

NEW QUESTION # 221

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